

Patent
Docket No. 3345/4 CIP

TO THE DIRECTOR OF PATENT AND TRADEMARK SERVICES
Box Applications
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Transmitted herewith for filing is the patent application of under 37 CFR 1.53(b):
INVENTOR(S): Angus CHEN, Ray CHEN, Glen CHEN

TITLE: PRE-STORED DIGITAL WORD GENERATOR

 This application is being filed without the declaration of the
inventor(s). Inventor information is as follows:

 X This is a continuing application of prior Application No. 09/730,998 filed
December 7, 2000.
 Continuation
 Divisional
 X Continuation-in-part

Enclosed are:

 X Specification
 X 5 Sheets of drawings
 Oath or Declaration signed by the inventor(s)
 Newly Executed
 Copy of Oath or Declaration from a Prior Application
 PLEASE DELETE the following inventor(s) named in the prior
 nonprovisional application:

 Certified copy of

 Convention priority is claimed
 English Translation Document
 An executed Assignment in favor of _____
 X Small entity status is claimed
 Preliminary Amendment
 Information Disclosure Statement

The Filing Fee has been calculated as shown:

____ PLEASE ENTER PRELIMINARY AMENDMENT PRIOR TO CALCULATING FILING FEE

					(Small Entity)	(Large Entity)
BASIC FEE					\$385	\$770
Total Claims	7	- 20 = 0	x \$ 9 =		x \$ 18 =	
Indep. Claims	1	- 3 = 0	x \$ 43 =		x \$ 86 =	
Multiple Dependent Claims Presented			+ \$145 =		+ \$290 =	
TOTAL					\$385	

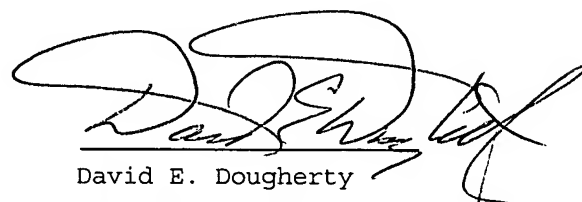
___ Assignment Recordation Fee of \$0.00

___ Please charge Deposit Account _____ in the amount of \$ _____
(A duplicate copy of this sheet is enclosed)

X A payment of \$385.00 is made by credit card for the filing fee. A Credit Card Payment Form (PTO-2038) is attached hereto. The Commissioner is hereby authorized to charge payment of any additional filing fees required under 37 CFR 1.16 or any patent application processing fees under 37 CFR 1.17, or credit any over payment to the credit card account shown on the attached Credit Card Payment Form. Refund of all amounts overpaid, including those of twenty-five dollars or less, is specifically requested. Any fees not accepted by the credit card shown on the Form PTO-2038 may be charged to Deposit Account 04-0753.

X The Commissioner is hereby authorized to charge payment of any additional claims fees required under 37 CFR §1.16 or processing fees under 37 CFR §1.17, or credit any overpayment, to Deposit Account 04-0753. A duplicate copy of this sheet is enclosed.

Date: April 12, 2004


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